| CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee) | | | |
|--|---|--|--|
| 1.Qualifying Name and Address of Candidate ROBERT E. BURGESS P. O. Box 1581 | 2. Office Sought (Include title of office as well Judge DeSoto | OFFICE USE ONLY Report Number: 45216 Date Filed: 11/25/2014 | |
| Mansfield, LA 71052 | 42nd Judicial Distri | Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1 | |
| 3. Date of Primary <u>11/4/2014</u> | <u> </u> | | |
| This report covers from 10/16/2014 | through <u>11/16/2014</u> | | |
| 4. Type of Report: | | | |
| ——— 180th day prior to primary | 40th day after general | | |
| ——— 90th day prior to primary | Annual (future election) | | |
| ——— 30th day prior to primary | Supplemental (past election) | | |
| ——— 10th day prior to primary | | | |
| X 10th day prior to general | Amendment to prior report | | |
| 5. FINAL REPORT if: | | | |
| Withdrawn Filed af | ter the election AND all loans and debts paid | | |
| ——— Unopposed | | | |
| Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all | 7. Full Name and Address of Treasurer JACKIE SEBASTIAN P. O. Box 1581 Mansfield, LA 71052 | | |
| COMMUNITY BANK OF LOUISIANA 118 Jefferson Street Mansfield, LA 71052 | | | |
| 9. Name of Person Preparing Report JACKIE \$ | SEBASTIAN | | |
| Daytime Telephone 318-773-9473 | | | |
| 10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L | lge, information and belief, and that no ed that have not been reported herein, | 8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet | |
| This 25th day of November | | | |
| Robert E. Burgess Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee) | 318-872-1366 Daytime Telephone | | |
| Jackie Sebastian | <u>318-773-9473</u> | | |
| Signature of Treasurer | Daytime Telephone | | |

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JUDGE ROBERT E. BURGESS CAMPAIGN COMMITTEE
P. O. Box 1581
Mansfield, LA 71052

Name and Address of Committee's Chairman

DAVID B MEANS, III
P. O. Box 1581
Mansfield, LA 71052

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 13,345.54 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 13,345.54 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 13,345.54 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 10,743.86 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 2,000.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 12,743.86 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 1,500.20 |
| 15. Plus total receipts this period (Line 8 above) | \$ 13,345.54 |
| 16. Less total disbursements this period (Line 13 above) | \$ 12,743.86 |
| 17. Less in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 2,101.88 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|---|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MIKE SMITH OIL & GAS 712 Catalpa Circle Shreveport, LA 71115 | 10/17/2014 | \$2,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| THOMAS CALHOUN 3801 Creswell Ave., Unit 16 Shreveport, LA 71106 | 10/27/2014 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| RONALD J MICIOTTO 628 Stoner Avenue Shreveport, LA 71101 | 10/27/2014 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| M. G. LAWSON, INC. P. O. Box 931 Mansfield, LA 71052 | 10/29/2014 | \$2,500.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT E PLUMMER P. O. Box 839 Mansfield, LA 71052 | 11/03/2014 | \$1,000.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| ROBERT E. PLUMMER CAMPAIGN P. O. Box 839 Mansfield, LA 71052 | 11/03/2014 | \$1,245.54 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | | \$8,745.54 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor 2. Contributions th | | ting Period | 3. Total this Election |
|--|-------------------------|-------------------------------|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MCCARTNEY BROTHERS FARMS, LLC P. O. Box 1301 Coushatta, LA 71019 | 10/22/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| BULL PINE RIDGE, LLC P. O. Box 1301 Coushatta, LA 71019 | 10/22/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| SCOTT BROWN P. O. Box 1138 Mansfield, LA 71052 | 10/24/2014 | \$500.00 | \$500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| HOPE CALHOUN P. O. Box 112 Mansfield, LA 71052 | 10/28/2014 | \$300.00 | \$0.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| NABORS PROPERTIES, LLC P. O. Box 632 Mansfield, LA 71052 | 11/05/2014 | \$2,500.00 | \$2,500.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| KATHERINE EVANS P. O. Box 431 Stonewall, LA 71078 | 11/07/2014 | \$300.00 | \$300.00 |
| POLITICAL COMMITTEE? PARTY COMMITTEE? | | | |
| 4. SUBTOTAL (this page) | • | \$4,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 13,345.54 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | TOTAL (complete only or | n last page of this schedule) | \$ 0.00 |

| The following information must be provided for each loan or repaid. Also, complete this schedule for loans received in p reported separately, even if from the same source. Any person this schedule. | rior periods that are still out | standing. Separate loan | s must be | |
|---|--|--|-------------------------|--|
| 1. Name and address of lender | 2. a. Date*8/22/ | /2014 b. Interest rat | e <u>0.00</u> %(a.p.r.) | |
| ROBERT E. BURGESS P. O. Box 1581 | c. Amount borrowed* | k | \$ 2,000.00 | |
| Mansfield, LA 71052 | d. Balance due | | | |
| | | the date the line of credit whe amount actually drawn and of credit available \$ | | |
| 3. Endorsers/Guarantors | 4. Repayments this perio | od | | |
| ROBERT E. BURGESS | Date | Principal | Interest | |
| P. O. Box 1581 | 11/12/2014 | 2000.00 | 0.00 | |
| Mansfield, LA 71052 | 1171272011 | 2000.00 | 0.00 | |
| Liability: 2000.00 | | | | |
| (Enter the full name and address of each person or entity that has | (List payments of principal a | and interest separately. If separately | arate amounts are | |
| endorsed, guaranteed or otherwise secured the loan or line of | not known, list all payments under principal.) | | | |

SCHEDULE B: LOANS RECEIVED

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this Reporting Period a. Date(s) b. Purpose(s) | | c. Amount(s) |
|---|---|---------------------------|--------------|
| MANSFIELD ENTERPRISE 202 Adams Street Mansfield, LA 71052 | 10/17/2014 | Add | \$ 693.00 |
| ANTHONY WILSON P. O. Box 4482 Longview, TX 75606 | 10/20/2014 | Canvassing | \$ 1,200.00 |
| MELODY THOMAS 801 Hwy. 5 Logansport, LA 71049 | 10/20/2014 | Canvassing | \$ 1,000.00 |
| TREE FROG GRAPHICS 2060 Hwy. 513 Mansfield, LA 71052 | 10/23/2014 | Signs | \$ 453.60 |
| MARY GREEN 608 Kings Highway Mansfield, LA 71052 | 10/24/2014 | Canvassing and phone bank | \$ 2,500.00 |
| MARY GREEN 608 Kings Hwy. Mansfield, LA 71052 | 10/28/2014 | Canvassing and phone bank | \$ 2,400.00 |
| MANSFIELD POST OFFICE Polk Street Mansfield, LA 71052 | 10/20/2014 | Postage | \$ 49.00 |
| 2 JOHNS SEAFOOD AND STEAK 2151 Airline Drive #1500 Bossier City, LA 71111 | 10/22/2014 | Gift Certificate | \$ 200.00 |
| 3. SUBTOTAL (optional) | I | | \$8,495.60 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| WAL MART 7292 Hwy. 509 Mansfield, LA 71052 | 10/23/2014 | Misc. supplies for concert | \$ 160.62 |
| BROOKSHIRES 1117 Polk Street Mansfield, LA 71052 | 10/23/2014 | Water | \$ 26.22 |
| BROOKSHIRES 1117 Polk Street Mansfield, LA 71052 | 10/23/2014 | Beverages | \$ 101.28 |
| MANSFIELD TRAVEL PLAZA 313 Polk Street Mansfield, LA 71052 | 10/22/2014 | Fuel | \$ 13.93 |
| TACO BELL 105 E. Bert Kouns Shreveport, LA 71105 | 10/20/2014 | Meal | \$ 5.74 |
| BARNES & NOBLES 2 Union Square Baton Rouge, LA 70803 | 10/18/2014 | Gift | \$ 19.60 |
| ROULS DELI 3327 Highland Road Baton Rouge, LA 70802 | 10/18/2014 | Meal | \$ 27.00 |
| COUNTRY RIDGE 4932 I-49 N. Service Road Opelousas, LA 70570 | 10/19/2014 | Meal | \$ 6.89 |
| 3. SUBTOTAL (optional) | ! | | \$361.28 |
| 4. TOTAL (optional - complete only on last page of this so | hedule) | | |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

| Name and Address of Recipient | Expenditures this a. Date(s) | s Reporting Period b. Purpose(s) | c. Amount(s) |
|---|----------------------------------|-------------------------------------|--------------|
| MCDONALDS 411 Washington Avenue Mansfield, LA 71052 | 10/21/2014 | Meal | \$ 11.80 |
| JILLIAN FULLERTON (unknown) Cuyahoga Falls, OH 44223 | 11/06/2014 | Food | \$ 200.00 |
| NATIONAL MAIL-IT, INC. 9151 Youree Drive Shreveport, LA 71115 | 11/10/2014 | Mail out | \$ 615.00 |
| DAPHNE'S TAMALES 1115 3rd Street Mansfield, LA 71052 | 11/12/2014 | Meals | \$ 30.00 |
| SUNRISE COOKIES 4178 Hwy. 171 Gloster, LA 71030 | 11/10/2014 | Meal | \$ 30.00 |
| BILLY B'S CAJUN GRILL 13147 Hwy. 171 Mansfield, LA 71052 | 11/14/2014 | Meals | \$ 530.85 |
| THE FLOWER SHOP 100 Texas Street Mansfield, LA 71052 | 11/10/2014 | Flowers | \$ 76.65 |
| IVEY LUMBER COMPANY 900 Polk Street Mansfield, LA 71052 | 11/06/2014 | Signs | \$ 137.16 |
| 3. SUBTOTAL (optional) | L | | \$1,631.46 |

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period c. Amount(s) a. Date(s) b. Purpose(s) Fuel SAMS CLUB 10/24/2014 \$ 42.31 7400 Youree Drive Shreveport, LA 71105 Fuel 11/03/2014 \$ 42.46 J J'S 186 Washington Avenue Mansfield, LA 71052 Meals **FAMILY DOLLAR** 11/05/2014 \$ 13.14 811 Polk Street Mansfield, LA 71052 Fuel 11/05/2014 \$ 52.22 MURPHY USA 1121 Shreveport-Barksdale Hwy. Shreveport, LA 71105 COMMUNITY BANK OF LOUISIANA Service Charge 11/16/2014 \$ 15.00 118 Jefferson Street Mansfield, LA 71052 10/18/2014 Lodging \$ 90.39 BEST WESTERN MAGNOLIA MANA 234 Lobdell Hwy. Port Allen, LA 70767 \$255.52 3. SUBTOTAL (optional) \$ 10,743.86 4. TOTAL (optional - complete only on last page of this schedule)